

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re: JEFFERY M THOMPSON	§	Case No.: 09-25962
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2009.
- 2) This case was confirmed on 08/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/31/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/21/2012.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 30,300.00
- 10) Amount of unsecured claims discharged without payment \$ 38,005.54
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 22,335.33
Less amount refunded to debtor	\$ 735.33
<b>NET RECEIPTS</b>	<b>\$ 21,600.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,230.64
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,230.64

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	3,511.71	6,187.39	6,187.39	6,187.39	.00
AMERICREDIT FINANCIA	UNSECURED	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	795.00	840.42	840.42	395.55	.00
IRS	OTHER	.00	NA	NA	.00	.00
CHASE	UNSECURED	.00	NA	NA	.00	.00
CITI FINANCIAL MORTG	UNSECURED	17,013.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	6,506.00	6,383.05	6,383.05	3,004.25	.00
NATIONAL CAPITAL MGM	UNSECURED	.00	6,036.64	6,036.64	2,841.20	.00
CITY OF CHICAGO DEPT	UNSECURED	150.00	210.00	210.00	98.84	.00
EAST BAY FUNDING	UNSECURED	957.00	957.57	957.57	450.63	.00
HARRIS FINANCIAL MAN	UNSECURED	407.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,681.00	2,816.15	2,816.15	1,325.45	.00
HSBC BANK	UNSECURED	.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	5,268.00	5,268.00	5,268.00	2,479.44	.00
MICHAEL REESE HOSPIT	UNSECURED	170.00	NA	NA	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	73.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	193.00	NA	NA	.00	.00
RONALD RUBENSTEIN DD	UNSECURED	1,441.00	1,440.66	1,440.66	678.06	.00
RUSH UNIVERSITY MEDI	UNSECURED	165.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	343.00	238.58	238.58	112.29	.00
SPRINT PCS	UNSECURED	235.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	1,855.00	NA	NA	.00	.00
NORTHERN TRUST	SECURED	98,000.00	.00	.00	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MB FINANCIAL	SECURED	17,000.00	15,829.47	.00	.00	.00
CITIFINANCIAL	SECURED	2,000.00	.00	.00	.00	.00
WICKES FURNITURE	UNSECURED	3,800.00	NA	NA	.00	.00
WICKES FURNITURE	OTHER	.00	NA	NA	.00	.00
NORTHERN TRUST	SECURED	.00	.00	1,500.00	1,500.00	.00
MB FINANCIAL	SECURED	NA	.00	.00	.00	.00
MB FINANCIAL	SECURED	NA	.00	150.00	150.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	.00	.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,537.10	1,537.10	723.45	.00
INTERNAL REVENUE SER	UNSECURED	NA	898.34	898.34	422.81	.00
DOVENMUEHLE MORTGAGE	OTHER	NA	NA	NA	.00	.00
MB FINANCIAL	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,500.00	1,500.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>150.00</u>	<u>150.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	1,650.00	1,650.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>6,187.39</u>	<u>6,187.39</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	6,187.39	6,187.39	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	26,626.51	12,531.97	.00

**Disbursements:**

Expenses of Administration	\$ 1,230.64	
Disbursements to Creditors	\$ 20,369.36	
<b>TOTAL DISBURSEMENTS:</b>		\$ 21,600.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.